

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004334	08/03/16	BLUE CROSS	Boise, ID 83707-0948	Statment #161900003883 July	11,820.67
004335	08/03/16	CRYSTAL HUNTER	JEROME, ID 83338	EXTERNAL HARD DRIVE FOR WEB PAGE	105.98
004336	08/03/16	VISA	TAMPA, FL 33630-3131	WIFI SWITCH ORDERED FROM AMAZON	210.94
				NETWORK WIFI SYSTEM ORDERED FRO	1,199.42
004337	08/04/16	VISA	TAMPA, FL 33630-3131	Computer for Aaron Ivie & Tech. Su	2,900.00
004338	08/07/16	AMPLIFY EDUCATION, INC.	UNIONDALE, NY 11555-9178	PQ# 160613-81468 Core Knoledgege	9,640.24
				Core Knoledgege	4,700.00
004339	08/07/16	VISA	TAMPA, FL 33630-3131	COSTCO PAPER- BUSINESS OPERATION:	270.46
				COSTCO PAPER-TEACHER SUPPLIES	811.37
				INFOCUS-PROJECTOR LIGHT BULB	112.42
004340	08/07/16	TONI CARVER	BURLEY, ID 83318	BUSINESS MANAGER TELEPHONE-AUG.	135.00
004341	08/07/16	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH 8-2-16	177.92
004342	08/07/16	TYLER WARDLE	JEROME, ID 83338	JUNE-JULY INVOICE-UPGRADING TO WIN	500.00
004343	08/07/16	City of Jerome	Jerome, ID 83338	ACCOUNT #4.1630.03 JULY	863.93
004345	08/10/16	CRYSTAL HUNTER	JEROME, ID 83338	SUPPLIES FOR FAIR BOOTH	249.92
004346	08/10/16	ECO PRO EXTERMINATOR SERVICES	FILER, ID 83328	EXTERMINATOR	129.00
004362	08/12/16	PERSI	Boise, ID 83720-0078	EMPLOYERS SHARE PERSI - 082016	129.54
				EMPLOYERS SHARE PERSI - 082016	563.33
				Sick Leave - 082016	414.55
				EMPLOYER SHARE PERSI - 082016	676.00
				EMPLOYERS SHARE RETIR - 082016	468.00
				PERSI - 082016	4,045.60
				EMPLOYERS SHARE PERSI - 082016	141.09
				PERSI - 082016	137.20
				EMPLOYERS SICK LEAVE - 082016	124.80
				RETIREMENT SICK LEAVE - 082016	193.65
				Retirement Sick Leave - 082016	24.65
				PERSI - 082016	202.47
				PERSI BENEFIT - 082016	187.20
004363	08/12/16	D. L. Evans (FICA/MEDICARE)	BURLEY, ID 83318	FICA - 082016	2,097.80
				EMPLOYERS SHARE FICA - 082016	262.15
				EMPLOYERS SHARE FICA - 082016	335.40
				Medicare - 082016	490.61
				FICA BENEFIT - 082016	104.27
				EMPLOYERS SHARE FICA - 082016	72.89
				EMPLOYER MEDICARE - 082016	383.24
				EMPLOYERS SHARE MEDI - 082016	202.92
				FICA - 082016	81.36
				EMPLOYERS SHARE FICA - 082016	60.62
				EMPLOYERS SHARE FICA - 082016	113.10
				FICA - 082016	15.10
				MEDICARE - 082016	118.32
004364	08/12/16	HERITAGE ACADEMY	JEROME, ID 83338	BLUE CROSS - 082016	524.59
				Medical/Dental/Vision - 082016	4,578.69
				Medical/Dental/Vision - 082016	230.20
				Medical Dental Vision - 082016	218.97
				MED DENTAL VISION - 082016	439.93
				BLUE CROSS MEDICAL - 082016	956.34
				MED/DENTAL/VISION INS - 082016	314.82
				MED DENTAL VISION - 082016	107.86
				EMPLOYERS SHARE MED - 082016	107.41
				MEDICAL BENEFIT - 082016	439.93
004374	08/13/16	INTEGRATED TECHNOLOGIES	TWIN FALLS, ID 83301-1843	INVOICE #54177	105.00
004375	08/13/16	VALLEY WIDE COOPERATIVE	JEROME, ID 83338	INVOICE #893905 CREDIT MEMO	4.22CR
				INVOICE #893888 KEYS	10.55
004376	08/13/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1961134024 CABLE MANAGEME	12.73
004377	08/07/16	IDAHO POWER	SEATTLE, WA 98124-1966	ACCOUNT #2206890879 JULY	386.54
004378	08/07/16	Western Waste Services	Jerome, ID 83338	INVOICE #563346 AUGUST	70.00
004379	08/13/16	TOSHIBA FINANCIAL SERVICES	LOS ANGELES, CA 90051-5343	INVOICE #65297750	133.00
004381	08/13/16	Cable One	Phoenix, AZ 85062-8000	ACCOUNT #105739429 FOR JULY	192.50
004382	08/22/16	Office Depot	Chicago, IL 60680-1040	FILES	13.49
004383	08/22/16	CORE KNOWLEDGE	CHARLOTTESVILLE, VI 22902	INVOICE #066304 4TH GRADE STARTER	183.50
004384	08/22/16	MONASTERY OF THE ASCENSION MIN	,	RETREAT	670.00
				AUG. 15-16 BILL	250.00
004385	08/22/16	ELECTRICAL CONRACTORS OF IDAHO	JEROME, ID 83338	INVOICE #13398	355.11
004386	08/22/16	PINNACLE TECHNOLOGIES LLC	TWIN FALLS, ID 83301	INVOICE #9125	21.00
004387	08/22/16	State Insurance Fund	Boise, ID 83720-0044	STATEMENT #633445	600.00
004388	08/22/16	GREAT AMERICAN OPPORTUNITY	NASHVILLE, TN 37230-6047	***VOID***	0.00
004389	08/22/16	GREAT AMERICAN OPPORTUNITY	NASHVILLE, TN 37230-6047	INVOICE #DZ-896388	37.00
004390	08/22/16	NEUSCAPES LLC	JEROME, ID 83338	INVOICE #1939	240.00
004391	08/22/16	Cheryl Kary	Meridian, ID 83646	90% JULY PHONE BILL	109.52
004392	08/29/16	SYSCO	BOISE, ID 83717-0007	INVOICE #614334138	1,729.71
				INVOICE #614348857	54.20
004393	08/29/16	Office Depot	Chicago, IL 60680-1040	INVOICE #1969465138 USB DRIVES	59.90
004394	08/29/16	NCS PEARSON, INC	CHICAGO, IL 60693	INVOICE #10821594 AIMS WEB PLUS	1,267.50
004395	08/29/16	GRIFFEN JACOBSEN	,	CARPET CLEANING	50.00
004397	08/29/16	DAVE CARVER	,	CARPET CLEANING	150.00
004398	08/29/16	CHRISTINE IVIE	JEROME, ID 83338	OFFICE CHAIR COSTCO	105.99
				WALMART OFFICE SUPPLIES	150.94
				TELFONE BILL	100.00
004399	08/29/16	Cartridge World	MERIDIAN, ID 83642	TONER	349.14
				TONER	81.98
004400	08/29/16	ELECTRICAL CONRACTORS OF IDAHO	JEROME, ID 83338	INVOICE #13433 20 AMP POLE RECEPTA	2.27
004401	08/29/16	MIKEY'S REFRIGERATION	JEROME, ID 83338	INVOICE #29686	331.40
004402	08/29/16	HELEN SAUER	JEROME, ID 83338	IDEA BOOKS PURCHASED	577.83
004403	08/29/16	TYLER WARDLE	JEROME, ID 83338	AUGUST INVOICE	500.00
004404	08/29/16	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FOR ASHLEY BUF	34.75
004501	08/18/16	LACEY JACOBSEN	JEROME, ID 83338	Parent Involvement	500.00
004502	08/18/16	BECKY HIGGINS	,	Parent Involment	500.00